

Campaign Finance Report

PHOENIX FIRE FIGHTERS LOCAL 493 (FIRE PAC COMMITTEE)

Committee #: 1460

Treasurer: TEEFY, JOHN

61 E Columbus Ave, # 200, Phoenix, AZ 85012

Phone: (602) 277-1500

Email: btobin@phxfirefighters.org

Amended 2007 Interim Report

Election Cycle: 2007-2008

Date Filed: January 9, 2007

Reporting Period: November 28, 2006-January 9, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$72,075.99

Total Cash Receipts this Reporting Period: \$38,780.76

Total Cash Disbursements this Reporting Period: \$12,035.00

Cash Balance at End of Reporting Period: \$98,821.75

Report ID: 55797

Amended Interim Report

Covers 11/28/2006 to 01/09/2007 Filed on 01/09/2007

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$38,780.76	\$0.00	\$38,780.76	\$38,780.76
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$38,780.76	\$0.00	\$38,780.76	\$38,780.76

Expenditures	Schedule	This Period			Total to Data	
P		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$3,671.00	\$0.00	\$3,671.00	\$3,671.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$2,650.00	\$0.00	\$2,650.00	\$2,650.00	
Transfers to Other Committees	T1	\$5,714.00	\$0.00	\$5,714.00	\$5,714.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$12,035.00	\$0.00	\$12,035.00	\$12,035.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$12,035.00				

Amended Interim Report Covers 11/28/2006 to 01/09/2007

Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	12/02/2006	\$9,247.00	\$38,780.76
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	1/2 DEC MEMBERS CONTRIBUTIONS			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	12/11/2006	\$9,247.00	\$38,780.76
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	1/2 DEC MEMBERS CONTRIBUTIONS			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	01/03/2007	\$9,237.50	\$38,780.76
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	MEMBERS CONTRIBUTIONS			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	01/09/2007	\$9,725.50	\$38,780.76
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	MEMBERS CONTRIBUTION			
Name:	PHOENIX FIRE FIGHTERS< LOCAL 493, PHOENIX MEMBERS	01/09/2007	\$1,323.76	\$38,780.76
Address:	150 S12TH ST, PHOENIX, AZ 85006		Cash	
Occupation:	FIRE FIGHTERS, CITY OF PHOENIX			
Memo:	MEMBERS CONTRIBUTION			
Total of Individual Contributions		\$38,780.76		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$38,780.76	

3

Schedule E1 - Operating expenses

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	SECRETARY OF STATE	12/06/2006	\$250.00	\$525.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	2007 RENEWAL			
Name:	HUCKLEBERRY NOTARY	12/19/2006	\$146.00	\$146.00
Address:	2303 N 44th St, , Phoenix, AZ 85008		Cash	
Memo:	NOTARY PACKAGE			
Name:	SECRETARY OF STATE	12/19/2006	\$250.00	\$525.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	JESSICA'S NOTARY APPLICATION			
Name:	STEVE TUTTLE	01/02/2007	\$1,500.00	\$1,500.00
Address:	5102 N 11th Ave, Apt C207, Phoenix, AZ 85013		Cash	
Memo:	DEC AND JAN CONSULTING			
Name:	SECRETARY OF STATE	01/09/2007	\$25.00	\$525.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Cash	
Memo:	REGISTRATION FEE			
Name:	UPFFA	01/09/2007	\$1,500.00	\$1,500.00
Address:	61 E Columbus Ave, , Phoenix, AZ 85012		Cash	
Memo:	JAN PR CONSULTING			
Total of Operating Expenses			\$3,671.00	
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Op	perating Expenses		\$3,671.00	

Schedule E4 - Other expenses

Schedule	e E4 - Other expenses	Date	Amount	Cycle To Date
Name:	CAMPBELL, CHAD	12/16/2006	\$296.00	\$296.00
Address:	1333 N 24th St, Phoenix, AZ 85008		Cash	
Name:	LEVAULT, MICHEAL	12/16/2006	\$250.00	\$250.00
Address:	11674 W Cinnabar Ave, Youngtown, AZ 85363		Cash	
Memo:	youngtown election			
Name:	MEZA, ROBERT	12/16/2006	\$296.00	\$296.00
Address:	2624 N 22nd Ave, Phoenix, AZ 85009		Cash	
Name:	200693265 - JIM WEIERS 06	01/02/2007	\$1,512.00	\$1,512.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Memo:	SUPER PAC FOR SPEAKER			
Name:	THAYER VERSCHOOR	01/02/2007	\$296.00	\$296.00
Address:	1326 E Encinas Ave, Gilbert, AZ 85234		Cash	
Memo:	LEG. DISTRICT 22			
Total of Other Expenses		\$2,650.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Ot	her Expenses		\$2,650.00	

Amended Interim Report Covers 11/28/2006 to 01/09/2007

Schedule T1 - Transfers to/from other committees

Schedule	11 - Transfers to/from other committees	Date	Amount	Cycle To Date
Name:	IAFF FIRE PAC	12/06/2006	\$2,857.00	\$5,714.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	NOVEMBER FIRE PAC			
Name:	IAFF FIRE PAC	12/06/2006	\$2,857.00	\$5,714.00
Address:	1750 New York Ave NW, , Washington, DC 20006		Cash	
Trans. Type:	Shared Expense Monies Transferred To a Committee			
Memo:	DECEMBER FIREPAC			
Total of Funds Tr	Total of Funds Transferred to This Committee		\$0.00	
Total of Funds Transferred to Other Committees		(\$5,714.00)		

7